For:

P.O. BOX 33091

NEWARK, NJ 07188-0091

1401 21st St Ste 200

CA. DEM PARTY FOR KEN COOLEY(340948)

CBS TELEVISION © GW



KOVR-TV

1191-347407

Invoice Num:

INVOICE

Account Exec:

MICHAEL MCCARTHY

Office: **GWTS-LA**

Contract Num: 1191-33788

10/15/2012-10/21/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE: / 1

In Account MBMG(10125) With: 2056 Cotner Ave

> Los Angeles, CA 90025-5604 ATTN:Accounts Payable

Sacramento, CA 95811-5221

CA. DEM PARTY IN SUPPORT OF COOLEY **Product Desc:** Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically

Page 1 of 8 Invoice Date: 10/21/2012 11/20/2012 Billing Cycle: Weekly 10/01/2012-10/21/2012 **Billing Period:** Net 30 days

uy	Flight									Total		
.ine	Descri	ption			Buy Line Dates		MTW	/TFSS	Dur	Spots	Rate	
1	ENTER	TAINME	NT THIS WEEK		10/15/2012-10/2	21/2012		S.	30	1	225.00	
	Week Of			MTWTFSS	8	Spots Per Week		Rate_				
	10/15/2012-10/2	21/2012		S.	_	1	_	225.00				
	Air Date	-	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	10/20/2012	Sa	06:37 PM		KCSA2000H		30	225.00				
2	THE D	OCTORS	}		10/15/2012-10/2	21/2012	MTW	/TF	30	2	1,800.00	
										W.		
	Week Of			MTWTFSS	<u>S</u>	Spots Per Week	_	Rate			l.	
	10/15/2012-10/2	21/2012		MTWTF		2		1,800.00				
	Air Date	Dov	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate_	Debit	Credit	Remarks	
	10/18/2012	<u>Day</u> Th	02:11 PM	<u>W/G 1 01</u>	KCSA2000H		<u> </u>		Debit	Credit	<u>INCITIALINS</u>	
							455	1,800.00 1,800.00				
	10/19/2012	Fr	02:18 PM		KCSA2000H	400	30	1,800.00				
3	DR PH	IL			10/15/2012-10/2	21/2012	MTW	/TF	30	5	300.00	
					in the							
	Week Of			MTWTFSS		Spots Per Week	W	Rate				
	10/15/2012-10/2	21/2012		MTWTF		5		300.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
	10/15/2012	Мо	03:38 PM		KCSA2000H	10 /2	30	300.00				
	10/16/2012	Tu	03:28 PM		KCSA2000H		30	300.00				
	10/17/2012	We	03:41 PM		KCSA2000H		30	300.00				
	10/18/2012	Th	03:44 PM		KCSA2000H		30	300.00				
	10/19/2012	Fr	03:36 PM		KCSA2000H		30	300.00				
4	04:30:0	0-05:00:	200		10/15/2012-10/2	21/2012	MITIM	/TF	30	5	90.00	

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NEWARK, NJ 07188-0091

1401 21st St Ste 200

CA. DEM PARTY FOR KEN COOLEY(340948)

CBS TELEVISION STATIONS



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Page 2 of 8

Account Exec:

MICHAEL MCCARTHY

Office: GWTS-LA

Contract Num:

1191-33788 10/15/2012-10/21/2012

Contract Dates: Customer Order:

Linked Order:

CPE: / / 1

In Account MBMG(10125)
With: 2056 Cotner Ave

Los Angeles, CA 90025-5604 ATTN:Accounts Payable

Sacramento, CA 95811-5221

Product Desc: CA. DEM PARTY IN SUPPORT OF COOLEY

Broadcast airtimes represented are reported to the nearest minute.

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Invoice Num: 1191-347407 **Invoice Date:** 10/21/2012

Billing Cycle: Weekly
Billing Period: 10/01/2012-10/21/2012

PAY BY 11/20/2012 Net 30 days

Buy	Flight									Total	
Line	Descript	tion			Buy Line Dates	i	мт	WTFSS	Dur	Spots	Rate
Wee	ek Of			MTWTFS	<u>s s</u>	Spots Per Week		Rate			
10/1	15/2012-10/21	/2012		MTWTF .		5		90.00			
Air [<u>Date</u>	Dav	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	15/2012	Mo	04:59 AM		KCSA2000H		30	90.00			
	16/2012	Tu	04:49 AM		KCSA2000H		30	90.00			
	17/2012	We	04:54 AM		KCSA2000H		30	90.00		-	
	18/2012	Th	04:55 AM		KCSA2000H		30	90.00		-	
	19/2012	Fr	04:59 AM		KCSA2000H		30	90.00			
										N. Committee	*
5	CBS13.C	COM @	5AM		10/15/2012-10/2	21/2012	МТ	WTF	30	5	90.00
	ek Of			MTWTFS		Spots Per Week		<u>Rate</u>			
10/1	15/2012-10/21	/2012		MTWTF.	•	5		90.00	1		
Air [<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>	10	_Dur	Rate	Debit	Credit	Remarks
10/1	15/2012	Mo	05:27 AM		KCSA2000H		30	90.00			
10/1	16/2012	Tu	05:28 AM		KCSA2000H		30	90.00			
10/1	17/2012	We	05:40 AM		KCSA2000H		30	90.00			
10/1	18/2012	Th	05:43 AM		KCSA2000H		30	90.00			
10/1	19/2012	Fr	05:29 AM		KCSA2000H		30	90.00			
6	CBS13.C	COM @	6AM		10/15/2012-10/2	21/2012	МТ	WTF	30	5	125.00
						6					
Wee	ek Of			MTWTFS	<u>ss</u>	Spots Per Week		Rate			
10/1	15/2012-10/21	/2012		MTWTF.		5		125.00			
Air [<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks
10/1	15/2012	Мо	06:55 AM		KCSA2000H		30	125.00			
10/1	16/2012	Tu	06:29 AM		KCSA2000H		30	125.00			
10/1	17/2012	We	06:51 AM		KCSA2000H		30	125.00			
10/1	18/2012	Th	05:59 AM		KCSA2000H		30	125.00			
10/1	19/2012	Fr	06:54 AM		KCSA2000H		30	125.00			

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1191-347407

Invoice Num:

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Account Exec:

MICHAEL MCCARTHY

Office: Contract Num: **GWTS-LA** 1191-33788

10/15/2012-10/21/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE: / 1

In Account MBMG(10125) With: 2056 Cotner Ave

> Los Angeles, CA 90025-5604 ATTN:Accounts Payable

> Sacramento, CA 95811-5221

CA. DEM PARTY IN SUPPORT OF COOLEY **Product Desc:**

Broadcast airtimes represented are reported to the nearest minute. This invoice has been transmitted electronically

Invoice Date: 10/21/2012 11/20/2012 Billing Cycle: Weekly 10/01/2012-10/21/2012 **Billing Period:** Net 30 days

					This inv	oice has been transmitt	ted electronica	ally.				
Buy	Flight									Total		
Line	Descript	tion			Buy Line Dates		M T	WTFSS	Dur	Spots	Rate	
7	CBS THI	IS MOR	NING		10/15/2012-10/2	1/2012	MT	WTF	30	5	125.00	
We	eek Of			MTWTFS	<u>s</u>	Spots Per Week		Rate				
10	/15/2012-10/21	/2012		MTWTF.		5		125.00				
Air	Date	Dav	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	/15/2012	Mo	08:38 AM		KCSA2000H		30	125.00			<u></u>	
10	/16/2012	Tu	08:25 AM		KCSA2000H		30	125.00				
10	/17/2012	We	08:55 AM		KCSA2000H		30	125.00		N. S.		
10	/18/2012	Th	07:59 AM		KCSA2000H		30	125.00			No.	
10	/19/2012	Fr	08:13 AM		KCSA2000H		30	125.00				
8	CBS THI	IS MOR	NING - SATUR	RDAY	10/15/2012-10/2	1/2012		S .	30	1	100.00	
We	eek Of			MTWTFS	<u>S</u>	Spots Per Week	15	Rate				
10	/15/2012-10/21	/2012		S.		1		100.00				
Air	Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
10	/20/2012	Sa	05:29 AM		KCSA2000H		30	100.00				
9	FACE TH	HE NAT	ION		10/15/2012-10/2	1/2012	1	S	30	1	1,800.00	
					. 10	A . A	10000	_				
	eek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
10	/15/2012-10/21	/2012		S		1		1,800.00				
<u>Air</u>	Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
10	/21/2012	Su	07:59 AM		KCSA2000H		30	1,800.00				
10	CBS13 N	NEWS @	0 4		10/15/2012-10/2	1/2012	МТ	WTF	30	5	325.00	
101	1-04			MINTER	0	O D		Б.,				
	<u>eek Of</u>	10046		MTWTFS		Spots Per Week		Rate				
10	/15/2012-10/21	/2012		MTWTF		5		325.00				
۸ir	Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
All			04:51 PM		KCSA2000H		30	325.00				

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Account Exec:

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GWTS-LA

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> Los Angeles, CA 90025-5604 ATTN:Accounts Payable

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Invoice Date: 10/21/2012 11/20/2012 Billing Cycle: Weekly **Billing Period:** 10/01/2012-10/21/2012 Net 30 days

у	Flight										Total		
е	Descript	tion			Buy Line Dates		MTV	VTFSS		Dur	Spots	Rate	
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>	
	10/16/2012	Tu	04:56 PM		KCSA2000H		30	325.00					
	10/17/2012	We	04:39 PM		KCSA2000H		30	325.00					
	10/18/2012	Th	04:36 PM		KCSA2000H		30	325.00					
	10/19/2012	Fr	04:14 PM		KCSA2000H		30	325.00					
11	CBS13 N	NEWS @	9 5		10/15/2012-10/21	/2012	MTV	V T F		30	3	585.00	
1	Week Of			MTWTFS	<u>S</u>	Spots Per Week	=	Rate					
	10/15/2012-10/21	1/2012		MTWTF		3		585.00				(c)	
,	Air Date	Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	W .	Credit	<u>Remarks</u>	
	10/15/2012	Mo	05:11 PM		KCSA2000H		30	585.00					
	10/16/2012	Tu	05:28 PM		KCSA2000H		30	585.00					
	10/18/2012	Th	05:30 PM		KCSA2000H		30	585.00		M			
12	CBS13 N	NEWS @	0 6		10/15/2012-10/21	/2012	мти	VTF		30	3	1,250.00	
1	Week Of			MTWTFS	700	Spots Per Week	V 12	Rate					
	10/15/2012-10/21	1/2012		MTWTF	m 1	3		1,250.00					
1	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit		Credit	Remarks	
	10/15/2012	Mo	06:23 PM		KCSA2000H		30	1,250.00					
	10/17/2012	We	06:12 PM		KCSA2000H	, -	30	1,250.00					
	10/19/2012	Fr	06:26 PM		KCSA2000H		30	1,250.00					
13	CBS 13	10PM N	EWS M-SU		10/15/2012-10/21	/2012	MTV	VTFSS		30	5	900.00	
,	Week Of			MTWTFS	s	Spots Per Week		<u>Rate</u>					
_	10/15/2012-10/21	1/2012		MTWTFS		5	=	900.00					
1	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	_	Credit	<u>Remarks</u>	
	10/15/2012	Mo	10:22 PM		KCSA2000H		30	900.00					
	10/18/2012	Th	10:59 PM		KCSA2000H		30	900.00					

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KOVR-TV

1191-347407

10/21/2012

Weekly

Invoice Num:

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Billing Cycle:

Billing Period:

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Page 5 of 8

Account Exec:

MICHAEL MCCARTHY

Office: **GWTS-LA** 1191-33788

Contract Num:

10/15/2012-10/21/2012

Contract Dates: Customer Order:

Product Desc:

Linked Order:

/ 1

CPE:

CA. DEM PARTY IN SUPPORT OF COOLEY

11/20/2012 10/01/2012-10/21/2012 Net 30 days

Buy	Flight										Total		
ine.	Descri	ption			Buy Line Dates		мти	VTFSS		Dur	Spots	Rate	
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	_	Credit	Remarks	
	10/19/2012	Fr	10:51 PM		KCSA2000H		30	900.00					
	10/20/2012	Sa	10:41 PM		KCSA2000H		30	900.00					
	10/21/2012	Su	10:57 PM		KCSA2000H		30	900.00					
14	CBS13	NEWS@	11 SA/SU ROT		10/15/2012-10/21	/2012		SS		30	2	300.00	
	Week Of			MTWTFS	<u> </u>	Spots Per Week	_	Rate					
	10/15/2012-10/	21/2012		SS		2		300.00			The same of		
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	Remarks	
	10/20/2012	Sa	11:41 PM		KCSA2000H		30	300.00	100				
	10/21/2012	Su	11:59 PM		KCSA2000H		30	300.00					
15	CRIMII	NAL MINE	DS .		10/15/2012-10/21	/2012	W.			30	1	5,400.00	
										1			
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	. 1/4	Rate					
	10/15/2012-10/	21/2012		W		1		5,400.00	1				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	=	Credit	<u>Remarks</u>	
	10/17/2012	We	07:58 PM		KCSA2000H		30	5,400.00					
16	ELEME	ENTARY			10/15/2012-10/21	/2012	Т			30	1	5,220.00	
	Week Of			MTWTFS		Spots Per Week		Rate_					
	10/15/2012-10/	21/2012		T		1	_	5,220.00					
					7	•							
	Air Date	-	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	-	Credit	<u>Remarks</u>	
	10/18/2012	Th	09:36 PM		KCSA2000H		30	5,220.00					

For:

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NEWARK, NJ 07188-0091

1401 21st St Ste 200

CA. DEM PARTY FOR KEN COOLEY(340948)

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Invoice Num:

INVOICE

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Account Exec:

MICHAEL MCCARTHY

Office: Contract Num: **GWTS-LA** 1191-33788

10/15/2012-10/21/2012 **Contract Dates:**

Customer Order:

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CPE: / 1

In Account MBMG(10125) With: 2056 Cotner Ave

> Los Angeles, CA 90025-5604 ATTN:Accounts Payable

> Sacramento, CA 95811-5221

CA. DEM PARTY IN SUPPORT OF COOLEY Product Desc:

Broadcast airtimes represented are reported to the nearest minute.

Invoice Date: 10/21/2012 11/20/2012 Billing Cycle: Weekly **Billing Period:** 10/01/2012-10/21/2012 Net 30 days

					11110 1111	oice has been transmitt	ed electronicall	y.				
Buy	Flight									Total		
Line	Description	on			Buy Line Dates	i		VTFSS	Dur	Spots	Rate	
17	CSI: NY				10/15/2012-10/2	21/2012	F	₹	30	1	2,700.00	
1	Week Of			MTWTFS	<u>s</u>	Spots Per Week	_	Rate				
	10/15/2012-10/21/2	2012		F		1		2,700.00				
,	Air Date	Dav	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
			06:59 PM		KCSA2000H		30	2,700.00				
18	BLUE BLO	ODS			10/15/2012-10/2	21/2012	F	=	30	1	4,050.00	
	5202 520	,000			10/10/2012 10/2					W	1,000.00	
1	Week Of			MTWTFS	<u>s</u>	Spots Per Week	_	Rate	1000		A.	
	10/15/2012-10/21/2	2012		F		1		4,050.00				
1	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	10/19/2012	Fr	10:00 PM		KCSA2000H		30	4,050.00				
19	THE MEN	TALIS	T		10/15/2012-10/2	1/2012		. S	30	1	4,950.00	
-	Week Of			MTWTFS	<u>s</u>	Spots Per Week		Rate				
	10/15/2012-10/21/2	2012		S	- 1		N	4,950.00				
1	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	10/21/2012	Su	10:00 PM		KCSA2000H		30	4,950.00				
20	CBS THIS	MOR	NING - SUNDA	Y	10/15/2012-10/2	1/2012		. S	30	1	1,800.00	
						0 . 5 . W .		5 .				
,				MTWTFS	<u>S</u>	Spots Per Week	_	Rate				
	Week Of	2040		•				1,800.00				
	<u>vveek Of</u> 10/15/2012-10/21/2	2012		S		1						
<u>.</u>	10/15/2012-10/21/2 <u>Air Date</u>	<u>Day</u>	<u>Air Time</u> 07:06 AM	S <u>M/G For</u>	Material KCSA2000H	1	<u>Dur</u>	Rate 1,800.00	Debit	Credit	Remarks	

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CBS TELEVISION STATIONS



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10/01/2012-10/21/2012

10/21/2012

Weekly

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11/20/2012

Net 30 days

Account Exec: MICHAEL MCCARTHY

Office: **GWTS-LA**

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CA. DEM PARTY IN SUPPORT OF COOLEY **Product Desc:**

Broadcast airtimes represented are reported to the nearest minute.

	ATTN:ACCOL	unis Fayau	ile			voice has been transmit	•					
Buy	Flight	1								Total		
Line	Desci	ription			Buy Line Dates	5	M T	WTFSS	Dur	Spots	Rate	
21	SPEC	IAL NEWS	S - ELECTION N	IIGHT	10/17/2012-10/1	17/2012	W	·	30	1	6,300.00	
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		<u>Rate</u>				
	10/15/2012-10	/21/2012		W		1		6,300.00				
	Air Date	Dav	Air Time	M/G For	Material		_Dur	Rate	Debit	Credit	Remarks	
	10/17/2012	We	06:49 PM		KCSA2000H		30	6,300.00				
22	PRES	SIDENTIAL	/VP DEBATES		10/16/2012-10/1	16/2012	.Т.		30	P	13,500.00	
	W 1 01			MTWT50	0	0 . 5		Б.,			N.	
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
	10/15/2012-10	/21/2012		. T		1		13,500.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	10/16/2012	Tu					30				Credit	
23	CBS1	3 EARLY I	NEWS		10/20/2012-10/2	20/2012		.S.	30	1	1,080.00	
	W 1 01				0	0 1 5 111						
	Week Of			MTWTFS	<u>s</u>	Spots Per Week		<u>Rate</u>				
	10/15/2012-10	/21/2012		S.	- 1	1		1,080.00				
	Air Date	Day	Air Time	M/G For	Material		<u>Dur</u>	Rate	<u>Debit</u>	Credit	Remarks	
	10/20/2012	Sa	04:50 PM		KCSA2000H		30	1,080.00				
		Total Spots	<u> </u>	Gross An	<u>nt</u>	Commis	ssion Amt	Net Amt	Debit	Credit	Reconciliation	
Time T	Totals	56	5	53,105.0	0		7,965.75	45,139.25	0.00	0.00	0.00	

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

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CBS TELEVISION STATIONS



KOVR-TV

INVOICE

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Account Exec: MICHAEL MCCARTHY

Office: **GWTS-LA** Contract Num: 1191-33788

10/15/2012-10/21/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE: / 1

CA. DEM PARTY IN SUPPORT OF COOLEY **Product Desc:**

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically

Invoice Num: 1191-347407 Invoice Date: 10/21/2012 Billing Cycle: Weekly

Billing Period: 10/01/2012-10/21/2012 11/20/2012

Net 30 days

	This invoice has been transmitted electronically.	
Billing Notes		
Billing Notes	DUPLICATE	
	2 200	

Wire Transfer Instructions:

For Billing Inquiries Please Contact: **Accounts Receivable**

916-374-1313

Gross Billing 53,105.00 Trade Value 0.00 Agency Commission 7,965.75 **Local Tax** 0.00 State Tax 0.00 Pre Paid Amount 0.00 **Pay This Amount** 45,139.25

Warranty - We warrant the above broadcasts were made according to the official station log.